ndard Form No. 1034--Revised
Form prescribed by
Comptroller General, U. S.
Sec. [illegible]
(Gen. Reg. No. 31, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

U. S. .....
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. .....

To The Ramo-Wooldridge Corporation
(Payee)

8820 Ballanca Avenue, Los Angeles, California
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Invoices					
		888				$ 551	82
		889				34	35
		890				188	91
		891				11,168	97
		892				13,535	32
		893				10,278	16
		894				43,500	73
		895				30,146	79
		896				2,894	27
		continued on next page					
		Use continuation sheet(s) if necessary					
					Total		

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from ..... to ..... Weight ..... Government B/L No. .....

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....

(Signature or initials)

Date ..... *Payee .....

(This certificate not required when a [illegible] payee on this bill)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Per ..... Title .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Paid .....

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 -22900-2 ☆U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Standard Form No. 1034--Revised
Form prescribed by
Comptroller General
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. .....

U. S. .....
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. .....

To The Ramo-Wooldridge Corporation
(Payee)

.....
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Invoices					
		897				1,098	20
		898				3,821	90
		899				1,883	41

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $119,102 88

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

Date ..... *Payee .....
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per ..... Title .....

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....
(Signature or initials)

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ .....

By FOIAb3b

Title [redacted] Approving Officer 11/7/57

SIGN ORIGINAL ONLY

† [redacted] 7/9/57
(Authorized Certifying Officer)

Title [redacted] Contracting Officer 7/10/57

Date .....

FOIAb3b

FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19..... Payee .....
(Sign original only)

* When a voucher is signed or receipted in the name of a company by one duly authorized to sign such documents on its behalf, the name of the company should appear, followed by the name and official title of the person who signs in its behalf. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $.....", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Title .....

16—32900-3

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16—22900-2 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

D. O. Vou. No. .....

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Bu. Vou. No. .....

U. S. .....
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

PAID BY

(For use of Paying Office)

THE UNITED STATES, Dr., Payee's Account No. .....

To The Ramo-Wooldridge Corporation
(Payee)

8820 Ballanca Avenue, (Address) Los Angeles, (City) California (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Invoices					
		888				$ 551	82
		889				34	35
		890				188	91
		891				11,168	99
		892				13,535	32
		893				10,278	16
		894				43,500	78
		895				30,146	79
		896				2,894	27
		continued on next page					

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences .....

Date ..... *Payee .....

(Signature or initials) .....

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Per ..... Title .....

Contract No. Date Req. No. Date Invoice Rec'd.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 - 22900-2 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

Approved For Release 2000/04/11 : CIA-RDP84-00360R000500050094-9

Standard Form No. 1034--Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. .....

U. S. .....
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* .....

To The Ramo-Wooldridge Corporation
(Payee)

.....
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Invoices					
		897				1,098	20
		898				3,821	90
		899				1,883	41

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $119,102 88

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

Date ..... *Payee .....
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per ..... Title .....

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....
(Signature or initials)

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

†Approved for $ .....

By .....

Title Approving Officer

SIGN ORIGINAL ONLY

† WWD 7/9/57
(Authorized Certifying Officer)

Title Contracting Officer

Date .....

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } { on Treasurer of the United States in favor of payee named above.

{ Cash, $....., on ....., 19 ..... } Payee .....
(Sign original only)

* When a voucher is signed or receipted by the agent of a company or corporation, the name of the company or corporation, as well as the name of the agent, must appear. For example, writing the company's name, John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $.....", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP84-00360R000500050094-9

Title .....

16—22900-3

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16--22900-2 ☆U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050094-9